

# EXHIBIT P

(Personal Expenses)

EXHIBIT P

Personal Expenses  
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Amount	Description
10393223	5097	07/27/09	246	\$ 364.14	TRAVEL VENDOR: GUY, T. RAY INVOICE#: CREX0009559107272024 DATE: 7/27/2009 LAUNDRY JUN 29, 2009 - GM - ATTENDED MEETINGS AND WORKED ON VARIOUS MATTERS
10393223	5103	07/27/09	246	\$ 37.20	TRAVEL VENDOR: GUY, T. RAY INVOICE#: CREX0009559107272024 DATE: 7/27/2009 LAUNDRY JUN 20, 2009 - GM - ATTENDED MEETINGS AND WORKED ON VARIOUS MATTERS
10393223	5105	07/27/09	246	\$ 57.44	TRAVEL VENDOR: GUY, T. RAY INVOICE#: CREX0009559107272024 DATE: 7/27/2009 LAUNDRY JUN 22, 2009 - GM - ATTENDED MEETINGS AND WORKED ON VARIOUS MATTERS
10393223	5109	07/27/09	246	\$ 75.86	TRAVEL VENDOR: GUY, T. RAY INVOICE#: CREX0009559107272024 DATE: 7/27/2009 LAUNDRY JUN 24, 2009 - GM - ATTENDED MEETINGS AND WORKED ON VARIOUS MATTERS
10393225	2090	08/31/09	4056	\$ 500.00	TRAVEL VENDOR: MORNEAU, JEFF M. INVOICE#: CREX0012425609012004 DATE: 8/31/2009 ROOM AND TAX SEP 01, 2009 - 2 TRIP WEEKENDS CANCELED DUE TO WORK REQUIREMENTS FOR GM BANKRUPTCY. WEEKENDS OF MAY 30-31/09 AND JUNE 28-29/09 *
10393225	2091	08/31/09	4056	\$ 500.00	TRAVEL VENDOR: MORNEAU, JEFF M. INVOICE#: CREX0012425609012004 DATE: 8/31/2009 ROOM AND TAX SEP 01, 2009 - 2 TRIP WEEKENDS CANCELED DUE TO WORK REQUIREMENTS FOR GM BANKRUPTCY. WEEKENDS OF MAY 30-31/09 AND JUNE 28-29/09 *
<b>Total Personal Expenses</b>				<b>\$ 1,534.64</b>	

\* These two charges are also included in the Pre-petition Expenses Exhibit and reduction has only been taken in that category.